

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.788=00** (Rupees Seven Hundred and Eighty Eight only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department **for the period from 12.11.2013 to 11.12.2013** - Orders - Issued.

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TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 14

Dated:06/01/2014

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004.
3. IDEA Bill Invoice No.0149901936, dt. 12.12.2013.
4. Payment receipt No.14428786, dt.20.12.2013.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.788=00** (Rupees Seven Hundred and Eighty Eight only) towards the Cell phone charges of Officer of Transport, Roads and Buildings Department **for the period from 12.11.2013 to 11.12.2013**. Details are as follows.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure (Rs.)
1.	9848171201	Special Chief Secretary to Govt. (Tr)	788.00
		T O T A L	788=00

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**D.D.O, T.R&B Dept.**”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
JOINT SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED: BY ORDER//

SECTION OFFICER